



Suite of Services

SUITE OF SERVICES

SOC EXAMINATIONS

SOC 1
SOC 2
SOC 3
SOC for Cybersecurity
SOC for Supply Chain
CSA STAR Attestation

PAYMENT CARD ASSESSMENTS

PCI DSS (4.0)
PCI P2PE
PCI 3DS
PCI PIN
Secure Software Framework

ISO CERTIFICATION

ISO 9001
ISO 14001
ISO 20000-1
ISO 22301
ISO 27001
ISO 27017 & ISO 27018
ISO 27701
ISO 42001
CSA STAR Certification

PRIVACY PROGRAM ASSESSMENTS

APEC Certification
GDPR
MS DPR / SSPA Assessment
CCPA
US & International Laws

FEDERAL ASSESSMENTS

FedRAMP / StateRAMP
CMMC
NIST 800-53 / FISMA
NIST 800-171
CJIS
ITAR
FTC Consent Decrees

HEALTHCARE ASSESSMENTS

HITRUST
HIPAA
HDS
EPCS-DEA

CLOUD SECURITY

Penetration Testing
Social Engineering
Red Teaming
Physical Security
IoT & Hardware

CYBERSECURITY SERVICES

NY DFS Assessment
NIST CSF Assessment
Crypto & Digital Trust
Software Security Assessment
Training & Certification Services

FINANCIAL ASSESSMENT SERVICES

SWIFT CSP
FFIEC
GLBA
Cybersecurity

INTERNAL AUDIT SERVICES

IT General Controls Testing
Business Process Control Testing
Internal Audit Co-Sourcing
SOX Internal Audit Support

INTERNATIONAL ASSESSMENTS

C5 Assessment
IRAP
TISAX Audit Provider
DORA

ESG & SUSTAINABILITY

ESG Assessments
ESG Assurance
ESG Certification
GHG Assurance
ISO 14001

ARTIFICIAL INTELLIGENCE

NIST AI RMF
ISO 42001
HITRUST + AI
Adversarial Machine Learning

RISK MANAGEMENT SERVICES

Third Party Risk Assessments
Vendor Assessment Assistance
Private Equity (PE) Portfolio Review

